

EXHIBIT S

Veritext Corp
Mid-Atlantic Region

1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID [REDACTED] 2569



Bill To: Alan Levine
Cooley LLP
One Freedom Square - Reston Town Center
11951 Freedom Dr
Reston, VA, 20190

Invoice #: PA3368096
Invoice Date: 6/4/2018
Balance Due: \$1,701.75

Case: Sines, Et Al. v. Kessler, Et Al.
Job #: 2918323 | Job Date: 5/16/2018 | Delivery: Normal
Billing Atty: Alan Levine
Location: U.S. District Court for the Western District of Virginia
255 W. Main Street | (Third Floor Conference Room)
Charlottesville, VA 22902
Sched Atty: Alan Levine | Cooley LLP

Witness	Description	Units	Quantity	Price	Amount
Jason Kessler - Volume II	Video - Initial Fee	1	1.00	\$325.00	\$325.00
	Video - Additional Hours	Hour	6.00	\$125.00	\$750.00
	Video - Media and Cloud Services	Per disk	3.00	\$22.00	\$66.00
	Video - Digitizing & Transcript Synchronization	Hour	4.25	\$125.00	\$531.25
	Shipping & Handling - Video Media	Package	1.00	\$29.50	\$29.50

Notes:

Invoice Total: \$1,701.75
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,701.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com>



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Client or G/L No. 332312-801
Date: 8/8/18

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Invoice #: PA3368096
Job #: 2918323
Invoice Date: 6/4/2018
Balance: \$1,701.75

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Bill To: Alan Levine
Cooley LLP
1114 Avenue Of The Americas
New York, NY, 10036

Invoice #: PA3369550
Invoice Date: 6/5/2018
Balance Due: \$865.50

Case: Sines, Et Al. v. Kessler, Et Al.
Job #: 2875546 | **Job Date:** 5/15/2018 | **Delivery:** Expedited
Billing Atty: Alan Levine
Location: U.S. District Court for the Western District of Virginia
255 W. Main Street | (Third Floor Conference Room) |
Charlottesville, VA 22902
Sched Atty: Alan Levine | Cooley LLP



Witness	Description	Amount
Jason Kessler	Video Services	\$787.50
	Delivery and Handling	\$78.00
Notes:		Invoice Total: \$865.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$865.50

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Name: Alan Levine
Timekeeper No. 60031
Client or G/L No. 332312-801
Date: 6/18/18

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Alan Levine

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Invoice #: PA3369550
Job #: 2875546
Invoice Date: 6/5/2018
Balance: \$865.50



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Mid-Atlantic Region

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Bill To: Alan Levine
Cooley LLP
1114 Avenue Of The Americas
New York, NY, 10036

Invoice #: PA3373030
Invoice Date: 6/12/2018
Balance Due: \$1,957.50

Case: Sines, Et Al. v. Kessler, Et Al.
Job #: 2875546 | **Job Date:** 5/15/2018 | **Delivery:** Normal
Billing Atty: Alan Levine
Location: U.S. District Court for the Western District of Virginia
255 W. Main Street | (Third Floor Conference Room)
Charlottesville, VA 22902
Sched Atty: Alan Levine | Cooley LLP

Witness	Description	Amount
Jason Kessler	Videography	\$1,200.00
	Video Services	\$713.00
	Delivery and Handling	\$44.50
Notes:		Invoice Total: \$1,957.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,957.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Name: [Signature]
Timekeeper No. 23385
Client or G/L No. 332312-801
Date: 6/25/18

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Invoice #: PA3373030
Job #: 2875546
Invoice Date: 6/12/2018
Balance: \$1,957.50